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# **Short Form Return of Organization Exempt From Income Tax**

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

Do not enter social security numbers on this form as it may be made public.

2016

Open to Public Inspection

OMB No. 1545-1150

Department of the Treasury

▶ Information about Form 990-EZ and its instructions is at www.irs.gov/form990. Internal Revenue Service A For the 2016 calendar year, or tax year beginning 2016, and ending . 20 B Check if applicable C Name of organization ? D Employer identification number 7 VIETNAMESE BUDDHIST COMMUNITY OF CONNECTICUT 47-565176**7** Address change Name change Number and street (or P O box, if mail is not delivered to street address) Room/suite E Telephone number Initial return 203-213-7533 Final return/terminated City or town, state or province, country, and ZIP or foreign postal code F Group Exemption Amended return Number ▶ ? WINDSOR, CT 06095 Application pending G Accounting Method: H Check ▶ ☐ if the organization is not I Website: ▶ required to attach Schedule B J Tax-exempt status (check only one) — 🗹 501(c)(3) 🔲 501(c) ( (Form 990, 990-EZ, or 990-PF). √ (insert no.) ☐ 4947(a)(1) or K Form of organization: Corporation ☐ Trust Other L Add lines 5b, 6c, and 7b to line 9 to determine gross receipts. If gross receipts are \$200,000 or more, or if total assets (Part II, column (B) below) are \$500,000 or more, file Form 990 instead of Form 990-EZ . . . . . . . . . . . . . 76,787 Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (see the instructions for Part I) Check if the organization used Schedule O to respond to any question in this Part I. 1 76,787 ? 2 Program service revenue including government fees and contracts 2 ? 3 3 4 4 5a Gross amount from sale of assets other than inventory Less: cost or other basis and sales expenses . . . . . Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) . . Gaming and fundraising events Gross income from gaming (attach Schedule G if greater than Revenue **b** Gross income from fundraising events (not including \$ of contributions from fundraising events reported on line 1) (attach Schedule G if the sum of such gross income and contributions exceeds \$15,000) . . . 6b Less: direct expenses from gaming and fundraising events . . . 6с Net income or (loss) from gaming and fundraising events (add lines 6a and 6b and subtract 7a Gross sales of inventory, less returns and allowances . . . . . 7a Less: cost of goods sold . . . . . . . . . . . . . . . . Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a) 7c Other revenue (describe in Schedule O) . . . . . . . . 8 8 9 Total revenue. Add lines 1, 2, 3, 4, 5c, 6d, 7c, and 8 9 76,787 Grants and similar amounts paid (list in Schedule O) . . . 10 10 Benefits paid to or for members . . . . . . . . 11 11 12 Salaries, other compensation, and employee benefits 2 . . . 12 13 Professional fees and other payments to independent contractors? 13 6,950 14 14 20,339 15 Printing, publications, postage, and shipping . . . . . 15 16 Other expenses (describe in Schedule O) ? . . . . . . 16 4,198 17 Total expenses. Add lines 10 through 16 . 17 31,487 18 Excess or (deficit) for the year (Subtract line 17 from line 9) . . . . . 18 45,300 Assets 19 Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with 19 1,644 Other changes in net assets or fund balances (explain in Schedule O) . . . . . . 20 20

46,944

Form **990-EZ** (2016)

Net assets or fund balances at end of year. Combine lines 18 through 20 For Paperwork Reduction Act Notice, see the separate instructions.

Cat. No. 106421

Form 9	990-EZ (2	(016)						Page 2
Pa	t II	Balance	Sheets (see the instructions f	or Part II)				
		Check if t	he organization used Schedule	O to respond to ar	ny question in this f	Part II		<u> </u>
						(A) Beginning of year		(B) End of year
22	Cash	n, savings, a	and investments			1,644	22	1,089
23		and buildi				0	23	0
24			escribe in Schedule O)				24	45,855
- · 25		-			· · · · ·	1,644	+	46,944
26			(describe in Schedule O)				26	10,7,1
27			fund balances (line 27 of column			1,644		46,944
			nt of Program Service Accom				21	40,744
aı			he organization used Schedule				1	Expenses
/b = /	in the						- (R∈	equired for section
		•	on's primary exempt purpose?		·		50	1(c)(3) and 501(c)(4)
			tion's program service accomplis					ganizations, optional foi
			nses. In a clear and concise m		e services provided	, the number of	Oth	ners.)
erso			d other relevant information for ea				$\perp$	<del></del>
8	HELD I	REGULAR S	SERVICES FOR CONGREGATION T	O LEARN THE TEAC	HINGS OF BUDDHA		1	
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?	(Grants	s \$	) If this amount	includes foreign gra	ints, check here .	▶ 🗆	28	a 31,48
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	(Grants	s \$	) If this amount	includes foreign gra	ints, check here .	• 🗀	29	a
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_	(Grants				nts, check here .		30	a
1	•		ervices (describe in Schedule O)					
_	(Grants		) If this amount	includes foreign gra	nts, check here .	<u> ▶ Џ</u>	31	
			ervice expenses (add lines 28a t				32	
ar	: IV		icers, Directors, Trustees, and Key				nstrı	uctions for Part IV)
		Check if t	he organization used Schedule	O to respond to ar			<u>.                                    </u>	<u> </u>
				(b) Average	(c) Reportable ?	(d) Health benefits, contributions to employ	,,,,	A Estimated amount o
		? (a)	) Name and title	hours per week	(Forms W-2/1099-MISC)	benefit plans, and	ייכןיי	other compensation
				devoted to position	(if not paid, enter -0-)	deferred compensation	n	
Y D	UNG D	UONG	PRESIDENT	40				
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Part				
	instructions for Part V) Check if the organization used Schedule O to respond to any question in this	Part \		Ų
00	Diddle acceptation of the state		Yes	No
33	Did the organization engage in any significant activity not previously reported to the IRS? If "Yes," provide a detailed description of each activity in Schedule O	33		~
	Were any significant changes made to the organizing or governing documents? If "Yes," attach a conformed copy of the amended documents if they reflect a change to the organization's name. Otherwise, explain the change on Schedule O (see instructions)	24		
	Did the organization have unrelated business gross income of \$1,000 or more during the year from business	34		
	activities (such as those reported on lines 2, 6a, and 7a, among others)?	35a	لـــــا	~
	If "Yes," to line 35a, has the organization filed a Form 990-T for the year? If "No," provide an explanation in Schedule O Was the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization subject to section 6033(e) notice,	35b		
36	reporting, and proxy tax requirements during the year? If "Yes," complete Schedule C, Part III Did the organization undergo a liquidation, dissolution, termination, or significant disposition of net assets	35c		
	during the year? If "Yes," complete applicable parts of Schedule N	36	100	
	Enter amount of political expenditures, direct or indirect, as described in the instructions   Did the organization file Form 1120-POL for this year?	37b	<b>a</b> 52 5	
	Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still outstanding at the end of the tax year covered by this return?	376 38a	11.7	
b	If "Yes," complete Schedule L, Part II and enter the total amount involved   38b		4	
	Section 501(c)(7) organizations. Enter:			4,3
a	Initiation fees and capital contributions included on line 9			
	Gross receipts, included on line 9, for public use of club facilities			
	Section 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 ▶ ; section 4912 ▶ ; section 4955 ▶			
b	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year, or did it engage in an excess benefit transaction in a prior year that has not been reported on any of its prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I	40b	U.Sarry	•
C	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958		7. **	
d	Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Enter amount of tax on line 40c reimbursed by the organization	2		
е	All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If "Yes," complete Form 8886-T	40e	i.	1
41	List the states with which a copy of this return is filed ▶ CT			
42a	The organization's books are in care of ▶ MY DUNG DUONG  Telephone no. ▶	203-21	3-753	3
	Located at ► 126 FANEUIL ST , WINDSOR, CT ZIP + 4 ►	060		
b	At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? If "Yes," enter the name of the foreign country:	42b	Yes	No
	See the instructions for exceptions and filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).	<b>.</b> .	3	
С	At any time during the calendar year, did the organization maintain an office outside the United States? . If "Yes," enter the name of the foreign country: ▶	42c		~
43	Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of Form 1041—Check here and enter the amount of tax-exempt interest received or accrued during the tax year		. 1	<b></b> [
44a	Did the organization maintain any donor advised funds during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44a	Yes	
b	Did the organization operate one or more hospital facilities during the year? If "Yes," Form 990 must be completed instead of Form 990-EZ	44b		
С	Did the organization receive any payments for indoor tanning services during the year?	44c		V
	If "Yes" to line 44c, has the organization filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	44d		
45a	Did the organization have a controlled entity within the meaning of section 512(b)(13)?	45a		V
	Did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," Form 990 and Schedule R may need to be completed instead of Form 990-EZ (see instructions)			
	TOTAL (300 III SU UCUCIO)	45b	۱ '	. <i>V</i>

OIIII 98	0-EZ (AC								age 4
<b>46</b> `		ne organization engage, directly or in ndidates for public office? If "Yes," o					46	Yes	No V
Part	VI	Section 501(c)(3) organizations All section 501(c)(3) organization 50 and 51.	only		<del></del>			or line	
		Check if the organization used Scl	nedule O to respond	to any question in t	his Part VI	· · · ·	<u></u>		
47	Did the organization engage in lobbying activities or have a section 501(h) election in effect during the tax year? If "Yes," complete Schedule C, Part II							Yes	No
48	-	organization a school as described in		i)? If "Yes " complete	Schedule F		47		~
49a		ne organization make any transfers to	1	•			49a		~
b		s," was the related organization a se					49b		<b>V</b>
50		plete this table for the organization's							
		oyees) who each received more than	(b) Average	(c) Reportable	(d) Health be contributions to	nefits,	Estimate		
	(4)	Name and file of each employee	devoted to position	compensation (Forms W-2/1099-MISC)	benefit plans, and compensa		other com	pensat	.ion
			<del></del>		<del> </del>				
51	Comp \$100,	number of other employees paid ovolete this table for the organization 000 of compensation from the organization and business address of each independent	s five highest compenies and a single size of the size	ensated independent			eceived 		than
						·			
d 52	Did 1	number of other independent contra the organization complete Schedu pleted Schedule A	ule A? <b>Note:</b> All se			_	Yes		  No
		of perjury, I declare that I have examined this d complete. Declaration of preparer (other than	return, including accompan	ying schedules and statem	ents, and to the be	est of my know			
Sign Here									
Paid Pren	arer	Print/Type preparer's name	Preparer's signature	Di	ate	Check I if self-employed	PTIN		
	Only	Firm's name ▶		Firm's EIN ▶					
		Firm's address ▶			Phone	no.			
May t	he IRS	discuss this return with the prepare	r shown above? See	instructions	<u> </u>	<u> ▶</u>	☐ Yes		No

#### **SCHEDULE A** (Form: 990 or 990-EZ)

**Public Charity Status and Public Support** Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

OMB No. 1545-0047 2016

Open to Public

Department of the Treasury Internal Revenue Service

► Attach to Form 990 or Form 990-EZ. ▶ Information about Schedule A (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

Employer identification number Name of the organization

Inspection

		E BUDDHIST COMMUNITY OF					47-56	
	Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.							
The o	The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)							
1	1 🗹 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).							
2	☐ A s	A school described in section 170(b)(1)(A)(ii). (Attach Schedule E (Form 990 or 990-EZ).)						
3		nospital or a cooperative hos						
4								
_		spital's name, city, and state						
5	An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv). (Complete Part II.)							
6 7	=							
8	□Ad	community trust described in	n <b>section 170(b)</b>	(1)(A)(vi). (Complete I	Part II.)			
9								
10	An organization that normally receives: (1) more than 331/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions—subject to certain exceptions, and (2) no more than 331/3% of its support from gross investment income and unrelated business taxable income (less section 511 tax) from businesses acquired by the organization after June 30, 1975. See section 509(a)(2). (Complete Part III.)							
11	☐ An	organization organized and	operated exclus	sively to test for public	safety. S	See <b>sect</b> i	ion 509(a)(4).	
12		organization organized and	•	-			·	•
		one or more publicly suppo						
_		eck the box in lines 12a thro	_			_	·-	_
a		<b>Type I.</b> A supporting organ the supported organization						
			• •				ne directors or trust	ees of title
ь	supporting organization. You must complete Part IV, Sections A and B.  b Type II. A supporting organization supervised or controlled in connection with its supported organization(s), by having							
_	control or management of the supporting organization vested in the same persons that control or manage the supported organization(s). You must complete Part IV, Sections A and C.							
С	The state of the s							
d	<b>Type III non-functionally integrated.</b> A supporting organization operated in connection with its supported organization(s) that is not functionally integrated. The organization generally must satisfy a distribution requirement and an attentiveness requirement (see instructions). <b>You must complete Part IV, Sections A and D, and Part V.</b>							
е	e Check this box if the organization received a written determination from the IRS that it is a Type I, Type III functionally integrated, or Type III non-functionally integrated supporting organization.							
f	f Enter the number of supported organizations							
<u>g</u>		ide the following information					,	,
	(i) Nam	e of supported organization	(ii) EIN	(iii) Type of organization (described on lines 1–10 above (see instructions))	-10 listed in your governing support (see		(vi) Amount of other support (see instructions)	
					Yes	No	L	
(A)								
(B)								
(C)								
(D)								
(E)								
			······································		· · · · · · · · · · · · · · · · · · ·			

#### SCHEDULE O (Form 990 or 990-EZ)

### Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

20**16** 

Employer identification number

Open to Public Inspection

Department of the Treasury Internal Revenue Service Name of the organization ► Attach to Form 990 or 990-EZ.
► Information about Schedule O (Form 990 or 990-EZ) and its instructions is at www.irs.gov/form990.

VIETNAMESE BUDDHIST COMMUNITY OF CONNECTICUT	47-565176
FORM 990-EZ, PART I, LINE 14 OCCUPANCY, RENT, UTILITIES AND MAINTENANCE	
DESCRIPTION OF EXPENSES	AMOUNT
RENT	18,000
UTILITIES	2,339
TOTAL TO FORM 990-EZ, LINE 14	20,339
FORM 990-EZ, PART I, LINE 16 OTHER EXPENSES	
DESCRIPTION OF EXPENSES	AMOUNT
FOOD	3,761
GAS	292
DEPRECIATION - BUDDHA STATUE	33
DEPRECIATION - LEASEHOLD IMPROVEMENT	112
TOTAL TO FORM 990-EZ, LINE 16	4,198
FORM 990-EZ, PART II, LINE 24 OTHER ASSETS	
DESCRIPTION OF ASSETS	AMOUNT
BUDDHA STATUE - NET (GROSS 31,000 - ACCUM DEPR. 33)	30,967
LEASEHOLD IMPROVEMENT - NET (GROSS 15,000 - ACCUM. DEPR 112)	14,888
TOTAL TO FORM 990-EZ, LINE 24	45,855